

CORRECTIVE ACTION STATEMENT

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	LIDO-HOT GALLEY	37	1	No
HEAVY CONDENSATION WAS NOTED IN THE VENTILATION HOODS OF THE SOUP KETTLE STATION.				
Ship's Response; Cooks have been instructed to reduce boiling and cover the kettles to avoid condensation.				
2	LIDO-HOT GALLEY	21	0	No
LOOSE SEALANT WAS NOTED IN THE VENTILATION HOOD.				
Ship's Response; Loose sealant has been replaced.				
3	FOOD SERVICE GENERAL	15	0	Yes
MILK IS OBTAINED FROM AN UNAPPROVED DAIRY IN ST. THOMAS THAT DOES NOT COMPLY WITH GRADE A STANDARDS AS SPECIFIED IN LAW.				
Ship's Response; Milk will be received from another supplier as from December 26 th (our next loading).				
4	MAIN GALLEY DECK 6	21	0	No
A GAP WAS NOTED BETWEEN THE VENTILATION HOOD AND THE BULKHEAD IN THE SERVICE LINE AREA OVER THE GRILL.				
Ship's Response; The gap has been sealed				
5	MAIN GALLEY DECK 6	27	0	No
THE GAP BETWEEN THE VENTILATION HOOD AND THE BULKHEAD IN THE SERVICE LINE AREA WAS SOILED WITH GREASE				
Ship's Response; The gap has been sealed and area was washed down.				
6	MAIN GALLEY DECK 6	26	3	Yes
TWO SPOONS, ONE KNIFE, ONE SPATULA, ONE STRAINER, AND ONE WHISK WERE FOUND SOILED AND STORED AS CLEAN IN THE SOUP STATION.				
Ship's Response; Cooks have been instructed never to store or keep dirty utensils in clean areas.				
7	MAIN GALLEY DECK 6	20	0	No
THE END CAP WAS MISSING ON A WHISK, MAKING IT DIFFICULT TO CLEAN.				
Ship's Response; The whisk has been disposed of.				
8	MAIN GALLEY DECK 6	08	0	No
A CONTINUOUS LEAK WAS NOTED AT THE VENT OF THE BACKFLOW PREVENTER LOCATED ON THE WATER LINE AT THE PORT SIDE WATER STATION.				
Ship's Response; The leak has been stopped at the vent of the backflow preventer.				
9	MAIN GALLEY DECK 6	20	0	No
SOFT SEALANT WAS NOTED ON THE BACKPLATE OF THE MEAT SLICER IN THE COLD PANTRY.				
Ship's Response; Soft sealant was replaced with hard sealant on the slicing machine.				
10	MAIN GALLEY DECK 6	22	2	No
TWO OF THE NOZZLES ON THE FINAL RINSE SPRAY ARM WERE NOT FUNCTIONING ON THE DISHWASH MACHINE IN THE STARBOARD SIDE DISHWASH AREA. THE MACHINE WAS IN ACTIVE USE DURING THE INSPECTION.				
Ship's Response; The nozzles of the final rinse were unblocked at the time of the inspection				
11	MAIN GALLEY DECK 6	26	3	Yes
ONE PAN WAS FOUND SOILED AND STORED AS CLEAN.				
Ship's Response; Cooks have been instructed never to leave soiled pans in clean areas				
12	MAIN GALLEY DECK 5	26	3	Yes
ONE KNIFE WAS FOUND SOILED AND STORED AS CLEAN IN THE SAUCE STATION.				
Ship's Response; Cooks have instructed to make sure all knives are clean when putting them in the drawer.				

DAWN PRINCESS 12/15/2003
DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
13	MEDICAL	01	4	Yes	

FOR TWO OF THE PAST FIVE CRUISES, THE NUMBER OF REPORTABLE GASTROINTESTINAL ILLNESS CASES CHANGED AFTER THE 24 HOUR REPORT WAS SUBMITTED AND A 4 HOUR REPORT WAS NOT SUBMITTED.

FOR THE 12/7-14 CRUISE, A 24 HOUR PRIOR TO ARRIVAL REPORT WAS SENT AT 10:22 PM ON 12/11 FOR A 7:00 AM ARRIVAL IN ST. THOMAS. ON 12/13 WITH 4 PASSENGER CASES AND 2 CREW CASES. ONE ADDITIONAL PASSENGER WAS SEEN ON THE MORNING OF 12/12, BUT A FOUR HOUR REPORT WAS NOT SUBMITTED TO UPDATE THE NUMBER OF PASSENGER CASES.

FOR THE 11/23-30 CRUISE, A 24 HOUR PRIOR TO ARRIVAL REPORT WAS SENT AT 10:28 PM ON 11/27 FOR A 7:00 AM ARRIVAL IN ST. THOMAS. ON 11/29 WITH 5 PASSENGER CASES AND 1 CREW CASE. ONE ADDITIONAL PASSENGER AND 2 ADDITIONAL CREW WERE SEEN ON 11/28, BUT A FOUR HOUR REPORT WAS NOT SUBMITTED TO UPDATE THE NUMBER OF CASES.

Ship's Response; Noted and will comply.

14	MEDICAL	02	0	No	
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FOR THE 11/16-23 CRUISE, A 24 HOUR PRIOR TO ARRIVAL REPORT WAS SENT AT 11:38 PM ON 11/21 FOR A 6:00 AM ARRIVAL IN SAN JUAN ON 11/23 WITH 2 CREW AND 2 PASSENGER CASES. A THIRD CREW MEMBER WAS INCLUDED ON THE GI LOG BUT NOT REPORTED AND IT COULD NOT BE DETERMINED IF THIS CREW MEMBER SHOULD HAVE BEEN REPORTED SINCE THE NUMBER OF EPISODES OF DIARRHEA WAS NOT DOCUMENTED.

Ship's Response; Procedures are in place to ensure the reporting is accurate and timely, as per CDC VSP requirements.

15	CORRECTIVE ACTION STATEMENT	*	0	No	
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IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: DAWN PRINCESS - CAS - 12/15/2003.

